

**INVOICE NO.**

EN5575944

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

GREER MARGOUS MITCHELL BURN
1010 WISCONSIN AVENUE, NW
SUITE 800
Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOUS MITCHELL BURN	AG00415	Hillary for America 2016/JAS	P49044

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11869602	Johnstown, PA	TV	\$2,110.00	23	23

INVOICE NOTES

Gross Advertising Total	\$2,110.00
Agency Commission	(\$316.50)
Rep Commission	(\$233.23)
Net Advertising Total	\$1,560.27

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:

Estimate No: 5341

Campaign No:

Comcast Order No: EN11869602

TIM Est No: 690579

AE Name: JAS National Political

Market: Johnstown, PA

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1592746	HFA16G365H Measure	Johnstown/Altoona Interconnect/7979	AMC, APL, FOOD, FS1, HALL, HGTV, MNBC, NBCS, TVL, USA	23	\$2,110.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	Johnstown/Altoona Interconnect/7979	NW1592746	1	\$70.00
APL	Johnstown/Altoona Interconnect/7979	NW1592746	3	\$30.00
FOOD	Johnstown/Altoona Interconnect/7979	NW1592746	4	\$660.00
FS1	Johnstown/Altoona Interconnect/7979	NW1592746	1	\$40.00
HALL	Johnstown/Altoona Interconnect/7979	NW1592746	4	\$330.00
HGTV	Johnstown/Altoona Interconnect/7979	NW1592746	2	\$300.00
MNBC	Johnstown/Altoona Interconnect/7979	NW1592746	2	\$40.00
NBCS	Johnstown/Altoona Interconnect/7979	NW1592746	1	\$60.00
TVL	Johnstown/Altoona Interconnect/7979	NW1592746	4	\$280.00
USA	Johnstown/Altoona Interconnect/7979	NW1592746	1	\$300.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-6-16	APL	Johnstown/Altoona Interconnect/7979	10:12AM	HFA16G365H Measure	Unknown	60	1	\$10.00	
10-6-16	FOOD	Johnstown/Altoona Interconnect/7979	12:55PM	HFA16G365H Measure	Cupcake Wars	60	4	\$130.00	
10-6-16	MNBC	Johnstown/Altoona Interconnect/7979	1:48PM	HFA16G365H Measure	Unknown	60	17	\$20.00	
10-6-16	NBCS	Johnstown/Altoona Interconnect/7979	10:13PM	HFA16G365H Measure	Mecum Auto Auctions	60	29	\$60.00	
10-6-16	TVL	Johnstown/Altoona Interconnect/7979	10:39AM	HFA16G365H Measure	Unknown	60	20	\$50.00	
10-6-16	TVL	Johnstown/Altoona Interconnect/7979	11:43PM	HFA16G365H Measure	The King of Queens	60	23	\$100.00	
10-7-16	HALL	Johnstown/Altoona Interconnect/7979	11:38AM	HFA16G365H Measure	Home & Family	60	9	\$70.00	
10-7-16	HALL	Johnstown/Altoona Interconnect/7979	7:20PM	HFA16G365H Measure	Last Man Standing	60	12	\$100.00	
10-8-16	APL	Johnstown/Altoona Interconnect/7979	11:13AM	HFA16G365H Measure	Unknown	60	3	\$10.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-8-16	FOOD	Johnstown/Altoona Interconnect/7979	3:54PM	HFA16G365H Measure	Unknown	60	6	\$150.00	
10-8-16	HALL	Johnstown/Altoona Interconnect/7979	1:28PM	HFA16G365H Measure	Unknown	60	11	\$90.00	
10-8-16	HGTV	Johnstown/Altoona Interconnect/7979	3:17PM	HFA16G365H Measure	Unknown	60	15	\$150.00	
10-8-16	USA	Johnstown/Altoona Interconnect/7979	11:29AM	HFA16G365H Measure	Something's Gotta Give	60	27	\$300.00	
10-9-16	AMC	Johnstown/Altoona Interconnect/7979	11:57AM	HFA16G365H Measure	Unknown	60	25	\$70.00	
10-9-16	FOOD	Johnstown/Altoona Interconnect/7979	7:52PM	HFA16G365H Measure	Unknown	60	7	\$250.00	
10-9-16	FS1	Johnstown/Altoona Interconnect/7979	12:45PM	HFA16G365H Measure	Unknown	60	26	\$40.00	
10-9-16	TVL	Johnstown/Altoona Interconnect/7979	1:40PM	HFA16G365H Measure	The Golden Girls	60	22	\$80.00	
10-10-16	APL	Johnstown/Altoona Interconnect/7979	12:31PM	HFA16G365H Measure	Unknown	60	2	\$10.00	
10-10-16	FOOD	Johnstown/Altoona Interconnect/7979	11:26AM	HFA16G365H Measure	Unknown	60	5	\$130.00	
10-10-16	HALL	Johnstown/Altoona Interconnect/7979	1:38PM	HFA16G365H Measure	Unknown	60	10	\$70.00	
10-10-16	HGTV	Johnstown/Altoona Interconnect/7979	11:21AM	HFA16G365H Measure	Unknown	60	14	\$150.00	
10-10-16	MNBC	Johnstown/Altoona Interconnect/7979	10:48AM	HFA16G365H Measure	Unknown	60	18	\$20.00	
10-10-16	TVL	Johnstown/Altoona Interconnect/7979	2:57PM	HFA16G365H Measure	GunsSmoke	60	21	\$50.00	
Order# EN11869602 Total: \$2,110.00									



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REMITTANCE

Please return this document with your payment

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Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$1,560.27**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>